



Republic of the Philippines
Office of the Ombudsman
 Area Office for Mindanao
 Earth corner Libra Street, GSIS Heights,
 Matina, Davao City

PURCHASE ORDER

COMMISSION ON AUDIT RO XI
RECEIVED
 25 SEP 2024
 BY: *[Signature]*
 OFFICE OF THE AUDITOR

QMS-FAB-SPMD Form # 1001-01-01
 COA Circular No. 2015-07 S 2015

Supplier : DAV 7 GENERAL CONSTRUCTION AND SUPPLY CORPORATION		P.O. No. : 2024-08-054			
Address : Magallanes St., Davao City		Date : August 22, 2024			
TIN : 009-644-385-000		Mode of Procurement : NP-SVP (Section 53.9)			
Gentlepersons : Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Earth corner Libra Street, GSIS Heights, Matina, Davao City		Delivery Term : 50 working days from receipt of the Purchase Order (PO)			
Date of Delivery :		Payment Term : 30 working days from receipt of the Statement of Account			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply, delivery, and installation of Electrical and Water connection, Guardhouse and pre-fabricated Septic Tank for the existing OMB-Min Storage Facility located at Sta. Ana Avenue, Davao City with the following requirements and specifications:	1	567,965.41	P 567,965.41
I. GENERAL REQUIREMENTS:			1 set 60amps. Branch Circuit Breaker		
1 lot Mobilization/ Demobilization and Clean-up			2 sets Panel Board, 6 Branches		
1 lot Temporary Facilities & Utilities			2 sets Panel Board, 4 Branches		
1 lot Stake-out			1 lot Installation of Electrical Entrance Pole (2"Ø RSC Pipe), Raceways (1"Ø RSC Pipe), KWH Meter, 1" Service Entrance cap, Secondary rack with 2 spool insulator		
1 lot Safety Requirements (including health & safety) protocols/standards during COVID)			6 pcs. Porcelain Spool Insulator		
1 lot Road Maintenance (cleaning, repair of damage due to access of equipment)			1 lot Electrical Concrete Post		
1 lot Disposal of Garbage and Construction Debris (including hauling and delivery)			1 lot Testing and Commissioning		
1 lot As-Built Plans			III. PLUMBING WORKS		
II. STORAGE FACILITY & HUT ELECTRICAL WORKS			120 lm Water line(PPR)		
1. Roughing-ins			1 unit Catch Basin		
30 lm 15mmØ PVC Pipe			1 lot Septic Tank Vault PVC Type 2000 liters including excavations & concrete cover on top		
15 lm 20mmØ PVC Pipe			3 lengths 50mmØ x 3.0m PVC Pipe Series 1000		
4 pieces Octagonal Box			8 lengths 100mmØ x 3.0m PVC Pipe Series 1000		
6 pieces Utility Box			2 pieces 100mmØ x 50mmØ PVC Reducer		
1 lot Fittings, Accessories and Consumables			5 pieces 100mmØ PVC Clean-out		
2. Wirings and Wiring Accessories			2 pieces 100mmØ x 90° PVC Elbow		
50 lm 3.5mm² THHN Copper Wire			3 pieces 100mmØ x 45° PVC Elbow		
10 lm 5.5mm² THHN Copper Wire			6 pieces 100mmØ PVC Coupling		
35 lm 8mm² THW Copper Wire			3 pieces 100mmØ x 100mmØ PVC Single Wye		
50 lm 14mm² THW Copper Wire			3 pieces 100mmØx 100mmØ PVC Tee		
1 lot Fittings, Accessories and Consumables			1 lot Miscellaneous/ Consumables (sealant and adhesive, soldering supplies, solvents, etc.)		
3. Devices & Lighting Fixtures			IV. EARTHWORKS AND CONCRETING		
2 sets LO1 20w T8 LED (Complete Set)			1 cu. m. Breaking of Concrete Road & Connection of 4"Ø PVC Pipe to Existing DPWH Drainage Line		
2 sets I-Gang Switch			2 cu. m. Excavation & Disposal of Unsuitable Materials		
2 pcs. Duplex Convenient Outlet			1 cu. meter Earthfill/Backfill and Compaction for Slab		
6 sets 15Amps. Branch Circuit Breaker			.50 cu. meter Gravel bedding		
4 sets 20Amps. Branch Circuit Breaker			10 sq. meter Termite Treatment (Footing of Nipa Hut)		
2 sets 30 Amps. Branch Circuit Breaker			V. 10 sq. meters Hut with Jalousie Windows and ribtype longspan roof		
4 sets 40Amps. Branch Circuit Breaker			Warranty period: One (1) year warranty		
---NF---					
TOTAL					P 567,965.41
(Total Amount in Words) Five Hundred Sixty-Seven Thousand Nine Hundred Sixty-Five Pesos & 41/100 only (P 567,965.41).					



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QMS-FAB-SPMD Form # 6 Rev. 04/2016
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.					
Conforme : <u>ENGR. RUFERT NIMRAN C. IACMA</u> Signature over Printed Name of Supplier Date: <u>9/24/24</u>			Very truly yours, <u>SAMUEL R. MARTINES</u> Signature over Printed Name of Authorized Official Ombudsman Designation		
Fund Cluster : <u>01</u>		O.R.S./B.U.R.S. No. : <u>06-10110-2024-09-2115</u>			
Funds Available : <u>Orion C. Taclibon</u> ORION C. TACLIBON Accountant III, OIC-Accounting Division Per Office Order No. 259 s. 2023 dated 15 August 2023 Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit		Date of the O.R.S./B.U.R.S. : <u>9/24/24</u> Amount : <u>₱ 02,965.41</u>			